

Reminders for Completing Form ND-3 and Schedule PT

To avoid delays in processing your property tax credit, be sure to provide the following information on the Form ND-3 and Schedule PT:

- 1 Property or Parcel Number.
- 2 3-digit County Code – Use the county table included in the instructions. **DO NOT** use the county name.
- 3 The consolidated tax from the 2006 real estate tax statement (or 2007 Mobile Home tax statement).
- 4 Your ownership percentage.

1 This is the Property or Parcel Number to use on the North Dakota income tax forms.

2006 Sample County Real Estate Tax Statement

Receipt # xxxx

Property Number	xxx-xxx-xxx	99/99/99/
Add Name	xxxxxxxxxxxx	
Block	xxx	
Legal Desc	xx-	
Acres	HC	CR.AMT
True and Full Value	Taxable Value	Mill Levy
106100	4775	.44040
Special Assessments Principal	Interest	* Principal plus interest equals installment
246.26	.00	246.26
		1477.59

General Tax Distribution	
State	4.78
County	272.99
City/Twp	450.62
Rural/Fire	.00
County Lib	.00
Park	188.42
School	1186.11
Ambulance	.00
Total	2102.92

* If you wish to pay the principal balance on special assessments, they must be paid at the City Specials Department. For rural specials, inquire at Auditor's Office. Only the installment can be paid at the Treasurer's Office.

Consolidated tax	2102.92
Specials	246.26
Tax Plus Specials	2349.18
Discount (5% of Tax Only)	105.15
Discounted amount due Feb. 15, 2007	2244.03
1st payment due on March 1, 2007	1297.72
2nd payment due on October 15, 2007	1051.46

This is the amount of your property taxes to use to calculate your income tax credit.

Calculate your income tax credit as follows:

$$\$2,102.92 \times 10\% (.10) = \$210.29$$

Schedule PT North Dakota Office of State Tax Commissioner
Property Tax Relief Income Tax Credits
Individuals

2006

Attach to Form ND-1 or ND-2

Your name (First, MI, Last) _____ Your social security number _____

Section 1 Residential and agricultural property income tax credit

Primary residence information

1. Enter the street address of your primary residence in North Dakota where you lived in 2006. Do not enter a P.O. box number.

Street address _____ City _____ State _____

2. Did you own or rent the residence identified on line 1? (Check one) ☐ Own ☐ Rent

Filing status

3. Indicate your filing status - see instructions: ☐ Single ☐ Married filing separately
☐ Married filing jointly Enter spouse's name: _____

Calculation of residential and agricultural property tax credit

Complete columns A through E below for each parcel of eligible residential and agricultural property. See the instructions for what to enter in each column.

A	B	C	D	E
Property (or parcel) number	County No. (from table)	Total 2006 real estate tax or 2007 mobile home tax	Ownership %	Your share of the property tax (Column C x Column D)
1	2	3	4	

For Form ND-1 or Form ND-2 filers, use Schedule PT and enter the Property or Parcel Number in Column A.

Form ND-3 North Dakota Office of State Tax Commissioner
Request for Residential and Agricultural Property Tax Credit Certificate 2007

Your first name _____ MI _____ Last name _____
Spouse's first name (if filing jointly with spouse) _____ MI _____ Last name _____
Filing address _____
City _____ State _____

This form must be completed by the taxpayer. No extension.

Check if applicable: (See instructions) ☐ Amended

Primary residence information

1. Enter the street address of your primary residence in North Dakota where you lived in 2006. Do not enter a P.O. box number.

Street address _____ City _____ State ND

2. Did you own or rent the residence identified on line 1? (Check one) ☐ Own ☐ Rent

Filing status

3. Indicate your filing status - see instructions: ☐ Single ☐ Married filing separately
☐ Married filing jointly Enter spouse's name: _____

Calculation of residential and agricultural property tax credit

Complete columns A through E below for each parcel of eligible residential and agricultural property. See the instructions for what to enter in each column.

A	B	C	D	E
Property (or parcel) number	County No. (from table)	Total 2006 real estate tax or 2007 mobile home tax	Ownership %	Your share of the property tax (Column C x Column D)
1	2	3	4	

For ND-3 filers (individuals not required to file Form ND-1 or Form ND-2), enter the Property or Parcel Number in Column A.